

To request a Time Extension (TE) or Alternative Diversion Requirement (ADR), please complete and sign this request sheet and return it to your Office of Local Assistance (OLA) representative at the address below, along with any additional information requested by OLA staff. When all documentation has been received, your OLA representative will work with you to prepare for your appearance before the Board. If you have any questions about this process, please call (916) 341-6199 to be connected to your OLA representative.

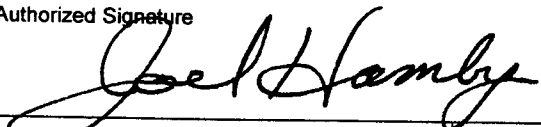
Mail completed documents to:

California Integrated Waste Management Board
Office of Local Assistance, (MS 25)
1001 I Street
PO Box 4025
Sacramento CA 95812-4025

General Instructions:

For a Time Extension complete Sections I, II, III-A, IV-A, and V.

For an Alternative Diversion Requirement complete Sections I, II, III-B, IV-B and V.

Section I: Jurisdiction Information and Certification <i>All respondents must complete this section.</i>			
I certify under penalty of perjury that the information in this document is true and correct to the best of my knowledge, and that I am authorized to make this certification on behalf of:			
Jurisdiction Name City of Westmorland		County Imperial	
Authorized Signature 		Title Executive Public Works Director	
Type/Print Name of Person Signing Joel Hamby	Date 4/18/05	Phone (760) 344-3411	
Person Completing This Form (please print or type) Joel Hamby		Title Executive Public Works Director	
Phone (760)344-3411	E-mail Address joelhamby@adelphia.net		Fax (760)344-5307
Mailing Address P.O. Box 699	City Westmorland	State CA	ZIP Code 92281

Section II—Cover Sheet

This cover sheet is to be completed for each Time Extension (TE) or Alternative Diversion Requirement (ADR) requested.

1. Eligibility

Has your jurisdiction filed its Source Reduction and Recycling Element, Household Hazardous Waste Element, and Nondisposal Facility Element with the Board (must have been filed by July 1, 1998 if you are requesting an ADR)?

☐ No. If no, stop; not eligible for a TE or ADR.

☒ Yes. If yes, then eligible for a TE or ADR.

2. Specific Request and Length of Request

Please specify the request desired.

☒ **Time Extension Request**

Specific years requested 2005

Is this a second request? ☐ No ☒ Yes Specific years requested. 2003-2004

(Note: Requests for an additional extension will need to address why the jurisdiction's efforts to meet the 50% goal by the end of the first extension were not successful.)

☐ **Alternative Diversion Requirement Request (*Not allowed for Regional Agencies*).**

Specific ADR requested %, for the years .

Is this a second ADR request? ☐ No ☐ Yes Specific ADR requested %, for the years .

(Note: Requests for an additional ADR will need to address why the jurisdiction's efforts to meet 50% by the end of the first ADR period were not successful.)

Note: Extensions may be requested anytime by a jurisdiction, but will only be effective in the years from January 1, 2000 to January 1, 2006. An original request for a TE/ADR may be granted for any period up to three years and subsequent requests for TE/ADR may extend the original request or be based on new circumstances but the total number of years for all requests cannot total more than five years or extend beyond January 1, 2006.

Section IIIA—TIME EXTENSION

Within this section, discuss your jurisdiction's progress in implementing diversion programs that were planned to achieve 50%. Provide any additional information that demonstrates "good faith effort." The CIWMB shall determine your jurisdiction's progress in demonstrating "good faith effort" towards complying with AB 939. Note: The answers to each question should be comprehensive and provide specific details regarding the jurisdiction's situation.

Attach additional sheets if necessary—please reference each response to the appropriate cell number (e.g., IIIA-1).

1. Why does your jurisdiction need more time to meet the 50% goal? Describe why SRRE selected programs did not achieve 50% diversion. Identify barriers to meeting the 50% goal and briefly indicate how they will be overcome.

- A. The City of Westmorland needs time to implement some specific additional efforts to increase diversion including placing recycle containers at the Post Office and Westmorland Hardware, requiring diversion of green waste in a new hauler contract, initiating an additional trash container fee for highly contaminated recycle containers, and to intensify the distribution of informational/educational flyers to residential customers. While a C&D ordinance was adopted and implemented by the City, there are some minor adjustments needed to increase the amount of diversion accomplished by the program which will be implemented soon.
- B. Selected programs did not achieve 50% diversion in part due to the rural nature of the community and its waste stream, and in part due to the need for more thorough education of the residents.
- C. One barrier, the rural makeup of the community and its waste stream, is likely insurmountable. However, increased and repetitive education of the residents through the distribution of flyers will likely improve the residential curbside recycling. Additionally, a penalty will be instituted during 2005 for excessive contamination of recycling containers.

2. Why does your jurisdiction need the amount of time requested? Describe any relevant circumstances in the jurisdiction that contribute to the need for a Time Extension.

The City needs the full year to be able to conduct an education/information campaign, institute the contamination penalty, and review/document the results of these efforts. A full year is also needed to verify whether the rural factor can be overcome.

3. Describe your jurisdiction's Good Faith Efforts to implement the programs in its SRRE.

The City has provided curbside recycling to its residents and businesses for the past four years, adopted a procurement policy and C&D ordinance. The City utilizes recovered base material and rubberized asphalt in street work when possible. The City has encouraged the public school and Caltrans to recycle materials from their projects. Education and information efforts have been accomplished through the City's membership in the Imperial Valley Waste Management Task Force.

4. Provide any additional relevant information that supports the request.

The City may not reach as high a diversion rate as with the present generation based study, due to the recycling done by Caltrans of material taken from a highway improvement project. It is quite likely that the City will not have that type of recycling occur again since Caltrans will not be repairing the highway within the City limits for quite some time in the future.

The City will investigate updating their base year once all of the programs have been fully implemented.

Section IIIB—ALTERNATIVE DIVERSION REQUIREMENT

Within this section, discuss your jurisdiction's progress in implementing diversion programs that were planned to achieve 50%. Provide any additional information that demonstrates "good faith effort." The CIWMB shall determine your jurisdiction's efforts in demonstrating "good faith effort" towards complying with AB 939. Note: The answers to each question should be comprehensive and provide specific details regarding the jurisdiction's situation.

Attach additional sheets if necessary—please reference each response to the appropriate cell number (e.g., IIIB-1.).

1. Why does your jurisdiction need and Alternative Diversion Requirement? Describe why SRRE selected programs did not achieve 50% diversion. Identify barriers to meeting the 50% goal and briefly indicate how they will be overcome.

2. Why is your jurisdiction requesting an Alternative Diversion Requirement in lieu of a Time Extension?

3. Describe your jurisdiction's Good Faith Efforts to implement the programs in its SRRE.

4. Describe any relevant circumstances in the jurisdiction that contribute to the need for an ADR. Provide any relevant information that supports the request.

Section IV A—PLAN OF CORRECTION

A Plan of Correction is required by PRC Section 41820(a)(6)(B). The plan is fundamentally a description of the actions the jurisdiction will take to meet the 50% goal by the expiration of the Time Extension.

Attach additional sheets if necessary.

Residential %		34%	Non-residential %		66%
PROGRAM TYPE	NEW or EXPAND	DESCRIPTION OF PROGRAM	FUNDING SOURCE	DATE FULLY COMPLETED	ESTIMATED PERCENT DIVERSION
Please use the Board's Program Types. The Program Glossary is online at: www.ciwmb.ca.gov/LGCentral/PARIS/Codes/Reduce.htm					
2000-RC-CRB	EXP	Residential Curbside Increase residential curbside recycling through reducing contamination and increasing participation.	City/JPA	12/05	3%
3000-CM-RCG	EXP	Residential Curbside Green Waste Incorporate green waste diversion in new contract to increase green waste diversion.	City/ Hauler	12/05	10%
2030-RC-OSP	EXP	Commercial On-Site Pickup Provide recycle container for businesses without service. Extend efforts to encourage other businesses in the city to properly size their recycle bins or make them aware of locking bins if contamination is an issue. Increase C&D recycling through improved ordinance implementation and monitoring.	City/ Hauler	12/05	18%
2070-RC-SNL	EXP	Special Collection Seasonal Collect Christmas trees and mulch/divert	City/Hauler	12/05-1/06	1%
Total Estimated Diversion Percent From New and/or Expanded Programs					32%
Current Diversion Rate Percent From Latest Annual Report					18%
Total Planned Diversion Percent Estimated					50%

PROGRAMS SUPPORTING DIVERSION ACTIVITIES

PROGRAM TYPE	NEW or EXPANDED	DESCRIPTION OF PROGRAM	DATE FULLY COMPLETED
5010-ED-PRN	EXP	Print Brochures, flyers, guides, news articles to be printed, published, and delivered to residents throughout the year.	12/05

6010-PI-EIN	NEW	Economic Incentives Institute reduced rates for commercial recycling	12/05
6020-PI-ORD	EXP	C & D Ordinance: CONTINUE TO MONITOR, MODIFY, AND ENFORCE Revise reporting forms to include weight receipts and delivery destination of recycled material	12/05 6/05
6030-PI-OTH	NEW	Economic Incentives Institute extra charge for contaminated recycle container	12/05
1030-SR-PMT	EXP	Procurement Check on possibility of joint purchase pool with State, determine cost differential for recycled content paper, include recycled products in budget where feasible.	12/05

Section IV B—GOAL ACHIEVEMENT

Goal Achievement describes the activities the jurisdiction will use to achieve the ADR.
Attach additional sheets if necessary..

Residential %			Non-residential %		
PROGRAM TYPE	NEW or EXPAND	DESCRIPTION OF PROGRAM	FUNDING SOURCE	DATE FULLY COMPLETED	ESTIMATED PERCENT DIVERSION
Please use the Board's Program Types. The Program Glossary is online at: www.ciwmb.ca.gov/LG/Central/PARIS/Codes/Reduce.htm					
Total Estimated Diversion Percent From New and/or Expanded Programs					
Current Diversion Rate Percent From Latest Annual Report					
Total Planned Diversion Percent Estimated					

PROGRAMS SUPPORTING DIVERSION ACTIVITIES

PROGRAM TYPE	NEW or EXPAND	DESCRIPTION OF PROGRAM	DATE FULLY COMPLETED

Section V – PARIS

Office of Local Assistance staff will be reviewing your Jurisdiction's Planning Annual Report Information System (PARIS) database printout as part of the evaluation of your request. Should the Jurisdiction have updates or revisions to the program implementation from the latest Annual Report submitted to the Board, please attach to the application the Jurisdiction's PARIS database printout showing updates or revisions.

Contact your Office of Local Assistance Representative at (916) 341-6199 for a copy of PARIS, or go to the Board's website at www.ciwmb.ca.gov/LGCentral/PARIS/.